

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment-Medical Reimbursement – Finance Department –R. Deevan KumarH/o Smt. S Suvartha Rani, Deputy Secretary to Government, Finance Department – Sanctionof Medical Reimbursement – Orders- Issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 625.

Dated:25-09-2014

Read the following:-

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri L. Krishna Naik,Section Officer, Finance Department, dated:30.06.2014.
3. Memo.No.3111/196/A1/MR/OP.II/2014,Fin(OP-II)Dept, dt: 03.08.2014.
4. Letter No.270/CDS/2014, dated: 03.05.2014 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

ORDER:

In the reference second read above SmtS. Suvartha Rani, Deputy Secretary to Government, Finance Department has stated that he has incurred an amount of Rs.24501/- on herHusband's treatment for "ACLVE ISCHEMIA INDUCED Mild LV Dysfncion (EF 45%) CAG – Mild Disease from 04-08-2014 to 05.08.2014 at Supraja Hospital, Nagol, Hyderabadwhich is a recognized hospital and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.22,901/- (Rupees Twenty Two Thousand Nine hundred and One only).

3. Government after careful examination, hereby sanction an amount of **Rs.22,901/- (Rupees Twenty Two Thousand Nine Hundred and One Only)** to Smts. Suvartha Rani,Secretary to Government, Finance Department towards reimbursement of medical expenses incurred herHusband's treatment for "ACLVE ISCHEMIA INDUCED Mild LV Dysfncion (EF 45%) CAG – Mild Disease from 04-08-2014 to 05.08.2014 at Supraja Hospital, Nagol, Hyderabad, as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned aboveshall be debited to "2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMA KRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER